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May 14, 2021

Director, Voting System Testing & Certification  
U.S. Election Assistance Commission  
633 3rd Street NW, Suite 200  
Washington, DC 20001

**Re:** Hart ECO-01446 - Label and Clerical AML and BOM Updates

Dear Mr. Panek,

Hart has requested that SLI review ECO-01446 and supporting documentation to determine if the proposed changes can be considered a minor change.

**Summary Description:**

ECO-01446 makes clerical updates and corrections to manufacturing documentation to Verity devices, including the Approved Manufacturer Lists (AMLs) and Bills of Material (BOMs), and makes updates to labels. The following changes are made in this ECO:

- Clerical Verity Duo BOM corrections.
- The “EAC Certified” logo is added to the Verity Touch Writer Duo Standalone device.
- A clerical part number update is made to the Smart Panel electronics.
- An orderable part number is added to the Window 10 license label Item.

**Reference Documents:**

- EAC 2005 Voluntary Voting System Guidelines (VVSG) Volume II, Sec. 1 & 4.
- EAC Voting System Testing and Certification Program Manual Version 3.0, Sec. 3.5.1.

**Documentation used in SLI’s Assessment:**

- ECO-01446 Summary - Clerical AML and BOM updates. Duo Standalone Label Update 4005800 A00.
- 4005800A\_Supporting\_Documents.
- AML:
  - 1005900 Rev B Draft AML (Windows 10 License Label).
  - 2005640 Rev B Draft AML (Verity Smart Panel).

- BOM:
  - 3005905 Verity Duo Go RevA ECO-01446.
  - 3005905 Verity Duo Go.
- Drawings
  - 1005789: 1005789-REVA, 1005789-REVB (Touch Writer Duo Standalone Label).
  - 2005905: 2005905-REVA, 2005905-REVB (Duo Go correction).
  - 2005908: 2005908-REVA, 2005908-REVB (Duo Go correction).
  - 2005925: 2005925-REVA, 2005925-REVB (Duo Go correction).

**Conclusion:**

All proposed changes are either clerical corrections or manufacturing improvement updates on Verity devices. The EAC Certified logo added to Touch Writer Duo Standalone will allow election officials to easily identify the voting device as being VVSG 2005 EAC certified.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, SLI considers the nature of ECO-01446 to be minor changes and therefore not to affect the Federal certification status for Verity 2.3, 2.4, 2.5, and 2.6 voting systems.

Please refer to the attached SLI Evaluation Hart ECO-01446 form for additional information.

If you have questions regarding this assessment, please contact Darrick Forester.

Sincerely,



Traci Mapps

Vice President, Voting/Health IT